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Chief, Industrial Contract Audit Division

001-7 1-0

Contracting Officer

Contract No. [ ] Task Order No. 20  
with [ ]

50X1

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1. Attached is a copy of a letter received from subject Contractor regarding a request for supplemental (overrun) funds in the amount of \$1,524.56.

2. Please check this claim as to proper costs and rates and advise the undersigned as to their allowability.

3. We will, upon receipt of the above information, arrange for requisition of additional funds and the issuance of the necessary contract amendment.

**CONTRACTING OFFICER**

Attachment:

As stated herein.

Distribution:

Orig &amp; 1 - Addressee

1 - [ ] TO/20 (Official)

50X1

1 - OC-E

1 - CAB

1 - T&amp;SB

1 - Chrono

OL/PD/T&amp;SB: [ ] (7 October 1960)

50X1

DOB	8	REV DATE	12 MAR 1980	BY	064540
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JUST	22	NEXT REV	2010	AUTH:	

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October 4 1960

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Subject: Contract No. [redacted]  
Task Order No. 20

50X1

Dear Sir:

The subject task order was completed on or about July 28, 1960. A review of our records indicates that an overrun of approximately \$1,525.00 was incurred during the performance of the work.

In view of the short performance period and the urgency of your requirements, the overrun was not detected until after completion and delivery.

It is respectfully requested that the estimated cost of this task order be increased by \$1,525.00.

We will be pleased to furnish any additional information you may require in this connection.

Very truly yours,

50X1

By

Asst. Treasurer

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